## **Comments**

1. Appendix B QAPP modifications:

Please make the following revisions to the QAPP information included as Appendix B per EPA's Quality Assurance review:

- Include SoundEarth's Quality Management Plan in Appendix B.
- Include a new organizational chart. This should be a revision to Figure B-1 in Appendix B of the
  Jorgensen Outfall Source Control Action Pipes Cleanout work plan dated December 17, 2010,
  with the revised labs and new contractor illustrating the flow of authority and flow of
  communications amongst organizations involved in the project.
- Appendix B, Section 6.2: Data validation: The laboratory is expected to verify their analytical
  data prior to submission to the client. For CERCLA the lab cannot validate their own data and an
  independent third party reviewer is needed. Another party must validate the data and the
  validation stage must be stated in the QAPP. Include this validation stage in the revisions made
  to the QAPP.
- Please correct spacing on page B-3 Sections 2.5 and 4.2 for readability.